

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ANGELO SHABAZZ	§	Case No.: 08-31168
	CONSTANCE SHABAZZ	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/26/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 63,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,400.00
Less amount refunded to debtor	\$ 1,680.70
NET RECEIPTS	\$ 3,719.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,451.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 267.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,719.30**

Attorney fees paid and disclosed by debtor **\$ 48.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	1,653.00	1,637.27	1,637.27	.00	.00
CITY OF CHICAGO WATE	SECURED	235.45	.00	240.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	168,956.00	167,870.61	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	32,496.00	33,227.42	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	30,731.94	.00	.00	.00
NISSAN INFINITI	SECURED	6,711.00	4,296.50	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	7,000.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	11,658.00	11,966.48	11,966.48	.00	.00
PRA RECEIVABLES MANA	UNSECURED	15,912.21	18,142.25	18,142.25	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,653.68	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	2,141.17	NA	NA	.00	.00
AT&T	UNSECURED	411.17	NA	NA	.00	.00
BALI CONDO ASSOCIATI	UNSECURED	912.43	NA	NA	.00	.00
AT&T GOLD III	UNSECURED	411.00	NA	NA	.00	.00
CACH	UNSECURED	1,206.36	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,206.36	1,206.36	1,206.36	.00	.00
SBC	UNSECURED	402.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	17,658.00	17,658.82	17,658.82	.00	.00
CHASE BP	UNSECURED	99.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,922.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	100.00	100.00	100.00	.00	.00
COMCAST	UNSECURED	275.62	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	1,126.32	1,239.16	1,239.16	.00	.00
COMMONWEALTH EDISON	UNSECURED	469.13	NA	NA	.00	.00
FIA CARD SERVICES	UNSECURED	11,658.22	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	2,118.19	2,118.19	2,118.19	.00	.00
HOME DEPOT	UNSECURED	1,997.26	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	1,206.36	NA	NA	.00	.00
SOUTHWEST HOSPITALS	UNSECURED	1,676.00	NA	NA	.00	.00
ARROWOOD INDEMNITY	UNSECURED	9,802.00	9,894.32	9,894.32	.00	.00
NATIONAL CITY FINANC	UNSECURED	16,439.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	184.16	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	313.00	NA	NA	.00	.00
SPRINT	UNSECURED	160.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	185.39	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,324.15	1,389.10	1,389.10	.00	.00
OSF SFMC	UNSECURED	61,647.25	44,980.59	44,980.59	.00	.00
TRUEMPER & TITINER	UNSECURED	1,312.85	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	18,298.00	18,161.14	18,161.14	.00	.00
NISSAN INFINITI	OTHER	NA	NA	NA	.00	.00
CATHERINE SCHWARTZ	UNSECURED	NA	300,000.00	300,000.00	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,877.27</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	1,877.27	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	426,856.41	.00	.00

Disbursements:

Expenses of Administration	\$ 3,719.30	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 3,719.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.